

Date: Friday, 29/08/2008 1:28:33 PM
 User: Julie Lecocq

Process Sheet

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|-----------------------|----------------------------------------------------------------------------------------------------------------------------------|--|--|--|------------------|------------------------------|--|
| Customer | : CU-DAR001 Dart Helicopters Services | | | | Drawing Name | : FLOAT SKIDTUBE | |
| Job Number | : 41684 | | | | Part Number | : D412742013 | |
| Estimate Number | : 10366 | | | | Drawing Number | : N/A | |
| P.O. Number | : | | | | Project Number | : N/A | |
| This Issue | : 29/08/2008 S.O. No. : | | | | Drawing Revision | : D | |
| Prsht Rev. | : NC | | | | Material | : | |
| First Issue | : 29/08/2008 Type : SKIDTUBES | | | | Due Date | : 10/09/2008 Qty: 1 Um: Each | |
| Previous Run | : 41683 | | | | | | |
| Written By | : | | | | | | |
| Checked & Approved By | : <u>JUL 08-8-29</u> | | | | | | |
| Comment | : Est Rev: A 05.10.13 New Issue KJ/JLM Est Rev:B 06-06-08 As per DS19336 JLM Est RevC 07-12-03 ECN 1072 DD verified by:JLM | | | | | | |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.0 | DC | DOCUMENT CONTROL <i>for JLD 08.9.11</i> |
| | | |
| | | |
| | | Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-742-013 CHG004 CHG004 <i>oslubs</i> |
| 2.0 | 41684A | FLOAT SKID ASSEMBLY |
| | | |
| | | |
| | | Comment: Sub-Component FLOAT SKID ASSEMBLY 1 x D412-742-043 Batch <u>41684A</u> <i>SP</i> |
| 3.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
| | | |
| | | |
| | | Comment: PACKAGING RESOURCE #1 Pick Packing Kit |
| 4.0 | D2571 | Saddle, Fwd Out 205 |
| | | |
| | | |
| | | Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part Number Description Batch 1 D2571 Saddle Fwd Outside <u>B41703</u> <i>SP</i> |
| 5.0 | D2572 | Saddle, Fwd In 205 |
| | | |
| | | |
| | | Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part Number Description Batch 1 D2572 Saddle Fwd Inside <u>B41509</u> <i>8/11/25 SP</i> |

| W/O: | | WORK ORDER CHANGES | | | | | |
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| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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Drawing Name: FLOAT SKIDTUBE

Job Number: 41684

Part Number: D412742013

Job Number:



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|---------|-------------------------------------------------------------|---------------------|
| 6.0 | D2573 | Saddle, Aft Out 205 |
| | | |
| | Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) | |
| | Pick: | |
| | Qty Part Number Description Batch | |
| | 1 D2573 Saddle Aft Outside <u>B41589</u> | <i>SP</i> |
| 7.0 | D2574 | Saddle, Aft In 205 |
| | | |
| | Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) | |
| | Pick: | |
| | Qty Part Number Description Batch | |
| | 1 D2574 Saddle Aft Outside <u>B41590</u> | <i>SP</i> |
| 8.0 | D2876 | Saddle Spacer |
| | | |
| | Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s) | |
| | Pick: | |
| | Qty Part Number Description Batch | |
| | 2 D2876 Saddle Spacer <u>B38662</u> | <i>SP</i> |
| 9.0 | D2877 | Saddle Spacer |
| | | |
| | Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s) | |
| | Pick: | |
| | Qty Part Number Description Batch | |
| | 2 D2877 Saddle Spacer <u>B39125</u> | <i>SP</i> |
| 10.0 | D34031 | Bushing |
| | | |
| | Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s) | |
| | Pick: | |
| | Qty Part Number Description Batch | |
| | 16 D3403-1 Bushing <u>B41709</u> | <i>SP</i> |
| 11.0 | D2747 | Set Screw |
| | | |
| | Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) | |
| | Pick: | |
| | Qty Part Number Description Batch | |
| | 4 D2747 Bolt <u>B39204</u> | <i>SP</i> |

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKIDTUBE

Job Number: 41684

Part Number: D412742013

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| 12.0 | D35331 | Set Screw <i>B41604</i> <i>SP</i> |
| | | Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s) Set Screw |
| 13.0 | AN4C6A | Bolt <i>SP</i> |
| | | Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s) Pick: Qty Part Number Description Batch 16 AN4C6A Bolt <i>M109147</i> <i>SP</i> |
| 14.0 | AN4C52A | BOLT <i>SP</i> |
| | | Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s) Pick: Qty Part Number Description Batch 8 AN4C52A Bolt <i>M105423</i> <i>SP</i> |
| 15.0 | AN6C12A | BOLT <i>SP</i> |
| | | Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s) Pick: Qty Part Number Description Batch 8 AN6C12A Bolt <i>M104287</i> <i>SP</i> |
| 16.0 | D36723 | Phenolic Washer <i>SP</i> |
| | | Comment: Qty.: 32.0000 Each(s)/Unit Total : 32.0000 Each(s) PHENOLIC WASHER <i>B41775</i> <i>SP</i> |
| 17.0 | AN960C416L | WASHER <i>SP</i> |
| | | Comment: Qty.: 32.0000 Each(s)/Unit Total : 32.0000 Each(s) WASHER <i>M109220</i> <i>SP</i> |
| 18.0 | D36729 | Phenolic Washer <i>X1</i> |
| | | Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s) PHENOLIC WASHER <i>B35523</i> <i>SP</i> |

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| Job Number: 41684 | | Part Number: D412742013 |
| Job Number: | | |
| Seq. #: | Machine Or Operation: | Description : |
| 19.0 | AN960C616L | WASHER  <i>M108672</i> |
| 20.0 | D367211 | Phenolic Washer  <i>B355S24</i> |
| 21.0 | MS210434 | Nut  <i>(12) M109668 (7) M109166</i> |
| 22.0 | AN4C7A | Bolt  |
| 23.0 | D34033 | Bushing  |
| 24.0 | D3405041 | Lug Assembly  |
| 25.0 | D3405043 | Lug Assembly  |

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Drawing Name: FLOAT SKIDTUBE

Job Number: 41684

Part Number: D412742013

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-------------------------------------------------------------|---------------|
| 26.0 | AN4C46A | BOLT |
| | | |
| | Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) | |
| | Pick: | |
| | Qty Part Number Description Batch | |
| | 4 AN4C46A Bolt M101467 | SP |
| 27.0 | MS210434 | Nut |
| | | |
| | Comment: Qty.: 29.0000 Each(s)/Unit Total : 29.0000 Each(s) | |
| | Pick: | |
| | Qty Part Number Description Batch | |
| | 29 MS21043-4 Nut M1091662 | SP |
| 28.0 | D3407041 | Tow Ring |
| | | |
| | Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) | |
| | Pick: | |
| | Qty Part Number Description Batch | |
| | 1 D3407-041 TOW RING B40529 | SP |
| 29.0 | D34173 | Washer |
| | | |
| | Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s) | |
| | Pick: | |
| | Qty Part Number Description Batch | |
| | 2 D3417-3 WASHER B39732 | SP |
| 30.0 | D34561 | Washer |
| | | |
| | Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) | |
| | Pick: | |
| | Qty Part Number Description Batch | |
| | 1 D3456-1 WASHER B40285 | SP |
| 31.0 | AN3C37A | BOLT |
| | | |
| | Comment: Qty.: 1.0000 EACH(s)/Unit Total : 1.0000 EACH(s) | |
| | BOLT | SP |
| | M109169 | SP |
| | 8/11/25 | SP |

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|---------|-----------------------|-------------------------------------------------|
| 32.0 | AN3C40A | BOLT M106169 SP |
| 33.0 | AN3C41A | BOLT M108084 SP |
| 34.0 | AN3C42A | BOLT M106169 SP |
| 35.0 | AN3C43A | BOLT M106228 SP |
| 36.0 | AN3C46A | BOLT M106169 SP |
| 37.0 | AN960C10L | washer M109174 SP |
| 38.0 | MS210433 | Nut M108672 M108618 SP |
| 39.0 | QC4 | INSPECT 100% KITS FOR COMPLETENESS S08U25 X0 |

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| Seq. #: | Machine Or Operation: | Description : |
|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------|
| 40.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
| <p>Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-742-013 Location: 73 Rev C 08/11/2008 (1)</p> | | |
| <p>Comment: FINAL INSPECTION/W/O RELEASE</p> | | |
| 41.0 | QC21 | FINAL INSPECTION/W/O RELEASE |

Job Completion



UMF 08-11-26

B41684A

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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